

1st & Final bill 52/16-17

DATED 7-7-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

EE/ELE/Y/BR No. 52/16-17

Dt. 8-7-16

Date:

No.

Division: Electrical (Yelahanka)

Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate): providing Repairs to the Panel Boards and Oil filtration of Transformer at Zonal Office Building

Contractor and Full Address: M/s Chowdeshwari Electricals,

Work Order No: : EE/(Elec)/YZ/WO/07/2016-17 Dated : 21-05-2016

Reference to Agreement Date

Job No:- 007-15-000047

Pcode- 0287

Certified that the measurements were taken by me on 7/7/16 and recorded of pages 310601 to 603 of Measurement Book No 3107 and that the work is satisfactorily executed.

For CHOWDESHWARI ELECTRICALS

Contractor

K.N. Babbar Deputy
Officer in charge of work

Certified that the measurements were taken by me on 7/7/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub Division Officer (Ele)

76) Total value of work done or supplies as per account within

77) Deduct amount to be held in reserve being percent

Rs.....

78)

"

Balance

79) Deduct payment :

ee) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

Amount adjusted towards cash advance recovery of

ff) Payments cost store or other material supplied.

Now made recovery amount creditable to this/ other work

Amount paid on this bill cheque/cash

80) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

BBMP, Bangalore

79096=00

IT 1%

791=00

VAT 4%

3164=00

FSD 5%

3955=00

LWC 1%

791=00

CBF 0.1%

80=00

Time

400=00

delat

9181=00

cheque

69915=00

For CHOWDESHWARI ELECTRICALS

Contractors Signature

Proprietor

Received Rs.....(in words)

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated Signature of contractor

Paid by me by cheque No.....

Cash Rs.....Dated.....

Initials of Officer making payment

ಶಿಕ್ಷಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಎ. (ಎ) ಮುಖ್ಯ ಇಂಜಿನಿಯರ್ (Ele)

PO287 mtr to ele Chennai

(For use in the office)

ರೂ: 79096=00

ರೂ: 69,915=00

ರೂ: 9181=00

Stamp

Sl. No	Description of Item	Unit
1	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 122 mm dia	Each
2	Filtering of Oil in the transformer at the transformer centre by hot process using "Stream line filter" till such time the dielectric strength of the oil in the transformer conforms to ISI specification (Test Certificate to be produced)	litre
3	Supplying and Topping – up of new Transil Transformer OIL.	litre
4	Supplying and Testing OIL for Di-Electric Strength (BDV)/Acidity	Sample
5	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 160-200Amps	Each
	Grand Total Rs	

Certificate: 1. The Above said Work has been carried out satisfactorily
2. Amount claimed in this bill has not been claimed any of the previous bill

K. N. Soudy
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K. N. Soudy
Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		1	2500.00	2500.00	1	2500.00	
		1347	8.00	10776.00	1347	10776.00	
		323	140.00	45220.00	323	45220.00	
		4	150.00	600.00	4	600.00	
		2	10000.00	20000.00	2	20000.00	
				79096.00		79096.00	